

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont(California), CA 94538  
 US

Tel: 510-490-9788  
 Fax: 510-490-2804

Invoice No	Page
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48445650	1
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Invoice date
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10/25/2023
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Bill To:

Kroger  
 P.O. Box 305248  
 Nashville,TN 37230  
 US

Ship To:

PEYTON'S PHOENIX 8035  
 C/O ADVANTAGE LOGISTICS  
 4302 W. BUCKEYE RD STE 105  
 PHOENIX,AZ 85043  
 US

Order number	Sales order date	Account number	Loc	Account manager
68515724	10/18/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
12503		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-320 Q Stripe Sheet Set / 041226124620	40	40	9.50	EA	380.00
FR20-289 F Solid Sheet Set / 041226124699	40	40	8.75	EA	350.00
FR20-290 Q Solid Sheet Set / 041226124712	18	18	9.50	EA	171.00
FR20-300 Q Solid Sheet Set / 041226124859	4	4	9.50	EA	38.00
FR20-301 K Solid Sheet Set / 041226124866	2	2	10.56	EA	21.12
FR20-322 T Stripe Sheet Set / 041226124873	12	12	5.82	EA	69.84
FR20-325 Q Stripe Sheet Set / 041226124903	16	16	9.50	EA	152.00
FR20-304 F Solid Sheet Set / 041226124996	2	2	8.75	EA	17.50
FR20-305 Q Solid Sheet Set / 041226125009	12	12	9.50	EA	114.00
KR20-025 K Solid Sheet Set / 041226125016	2	2	10.56	EA	21.12
FR20-340 Q Vines Sheet Set / 041226125207	30	30	9.50	EA	285.00
FR20-341 K Vines Sheet Set / 041226125214	2	0	10.56	EA	0.00
KR16-045 EDL Waterproof Mattress Pad / 041226497038	36	36	7.36	EA	264.96
KR16-046 EDL Waterproof Mattress Pad / 041226497045	18	18	8.51	EA	153.18
KR16-047 EDL Waterproof Mattress Pad / 041226497052	36	36	9.82	EA	353.52
KR16-048 EDL Waterproof Mattress Pad / 041226497069	36	36	11.29	EA	406.44
KR16-041 EDL Microfiber Mattress Pad / 041226497090	10	10	5.89	EA	58.90

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Description		Quantity on back order	Discount %		
KR16-042	18	18	7.36	EA	132.48
EDL Microfiber Mattress Pad / 041226497113					
KR16-043	54	54	8.34	EA	450.36
EDL Microfiber Mattress Pad / 041226497120					
FR20-1535	3	3	20.11	EA	60.33
T HD 300TC Cloudburst Sheet Se / 041226719093					
FR20-1536	6	6	24.98	EA	149.88
F HD 300TC Cloudburst Sheet Se / 041226719109					
FR20-1537	6	6	26.99	EA	161.94
Q HD 300TC Cloudburst Sheet Se / 041226719123					
FR20-1541	3	0	20.11	EA	0.00
T HD 300TC Ensign blue Sheet S / 041226719307					
FR21-2047	4	4	2.58	EA	10.32
S EDL Embossed FrostPillowcase / 888777055115					
FR21-2050	40	40	2.95	EA	118.00
K Pillowcase EDL Solid Bright / 888777089103					

**Comments:**

06757163000835799

<b>Sales amount:</b>	3,939.89
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	3,939.89
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>3,939.89</b>
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